ABSTRACT

A method for managing credit limits of accounts receivable according to customers' credit ratings and transaction records.   The method comprises the steps of: receiving purchase order data of a customer; calculating an account receivable of the purchase order according to the received data; retrieving credit limit data of the customer from a database server; comparing the account receivable of the purchase order with the credit limit; notifying relevant officer to refuse the purchase order when the account receivable of the purchase order exceeds the credit limit; and notifying relevant officer to accept the purchase order when the account receivable of the purchase order does not exceed the credit limit and subtracting the sum of the account receivable of the purchase order from the credit limit in the database server.